

# Work Order ID 66476

Tuesday, February 15, 2011 12:26:04 PM



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Item ID:	D4017-5	Accept		Setup	Start	
Revision ID:						
Item Name:	Hinge Rib				Stop	
Start Date:	2/16/2011	Start Qty: 1.00				
Required Date:	2/23/2011	Req'd Qty: 1.00				
Reference:						

Cust Item ID:  
Customer:

Approvals:	Process Plan:	<u>MRF</u>	Date:	<u>11-02-15</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D4017	C								
100		0.00							
Large Fab									
	<b>Memo</b>	0.00							
Large Fab	1- Cut tube as per dwg D4017 2- Deburr and remove identify marks								
110	QC6- Inspect dimensions to drawing	0.00							
QC									
	<b>Memo</b>	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>WA</u>	0.00							
Packaging									
	<b>Memo</b>	0.00							
Packaging									

SAD  
11-02-22

QC 11-02-22

SAD  
11-02-22

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 66476**

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Item ID: D4017-5

Accept

Setup Start

Revision ID:

Stop

Item Name: Hinge Rib

Start Date: 2/16/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/02/23

ME

11-02-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 66476

Parent Item: D4017-5

Parent Item Name: Hinge Rib



Start Date: 2/16/2011

Required Date: 2/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg RevA DD 10.03.06 verified by:EC  
DD 10.04.16 verified by:EC  
IPP Rev:B as  
IPP Rev:C as per dwg RevB  
IPP Rev:D as per dwg revC DD 10.08.18  
verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased	No			100	f	295.7296	4.604	4.846316			
304 SQ Tube .75x.75x.049W													



SAD 11-02-22

Location	Loc Qty	Loc Code
MAT	258.7837209	
113763	0	
114323	8.15031894	
114677	0.00001	
114835	0.000039	
116319	25.1993	
116509	19.3317	
116719	6.102353	
116788	200	
MAT017	3.68448E-05	
114298	3.6845E-05	
WA	36.9458	
114992	11.0693	
115260	25.8765	

4.8464

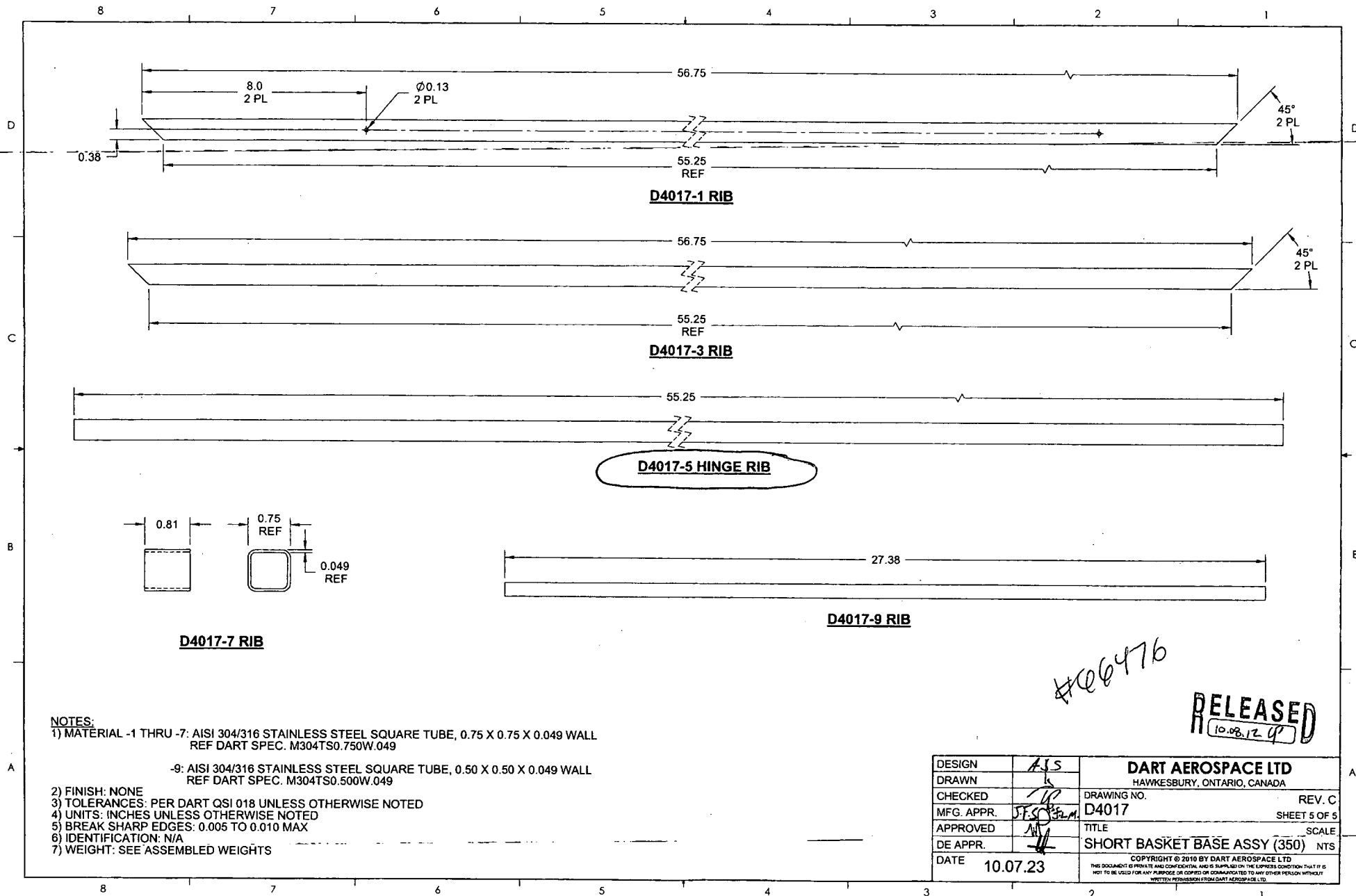
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries